

May 4, 2007

TO: ALL STATE AGENCIES, SCHOOL DISTRICTS, MUNICIPALITIES, VOLUNTEER
FIRE COMPANIES AND POLITICAL SUBDIVISIONS

FROM: **HOLLYLYNN FORD, CPPB**
STATE CONTRACT PROCUREMENT OFFICER
302-857-4559

SUBJECT: **AWARD NOTICE-ADDENDUM#2 EFFECTIVE DATE JULY 1, 2009**
CONTRACT NO. 07-481-LF
Printing and Publishing Supplies

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KEY CONTRACT INFORMATION

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KEY CONTRACT INFORMATION

1. MANDATORY USE CONTRACT:

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REF: Title 29, Chapter 6911(d) Delaware Code. Every state department and agency within the Executive Branch and Judicial Branch of the state government shall procure all material, equipment and nonprofessional services through the statewide contracts administered by Government Support Services, Office of Management and Budget. Delaware State University, Delaware Technical and Community College, the operations funded by Public School Districts, Delaware Transit Corporation, Department of Elections, the Legislative Branch and the Board of Pension Trustees and their consultants are specifically exempted from the requirements of this subsection.

2. CONTRACT PERIOD:

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Each Vendors contract shall be valid for a one (1) year period from July 1, 2007 through June 30, 2008. Each contract may be renewed for three (3) additional one (1) year periods through negotiation between the contractor and Government Support Services. Negotiation must be initiated no later than ninety (90) days prior to the termination of the current agreement.

This contract has been extended for an additional year through June 30, 2009 with a 4% price increase.

This contract has been extended for an additional year through June 30, 2010.

3. VENDORS:

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**Presstek, Inc.
201 West Oakton
Des Plaines, IL 60018
Contact: Stacy Brown
Phone 800-237-0812
Fax 800-447-1231
Email: sbrown@presstek.com**

4. SHIPPING TERMS:

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F.O.B. destination, freight pre-paid

5. DELIVERY AND PICK UP:

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Ship Stock 1-3 days ARO
Ship Non-Stock 7 days ARO

6. PRICING:

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Prices will remain firm for the term of the contract year.

Presstek Updated Pricing Effective July 1, 2009 - June 30, 2010

ITEM	DESCRIPTION	BRAND BID	UNIT	EST QTY	UNIT	TOTAL
					PRICE	PRICE
	INK, SPINKS, ACRYLIC					
1	Ink, Black	SPINKS 700-5, 747-5	5lb Can	36	\$28.08	\$1,010.88
2	Ink, 021	SPINKS SPCMX-51	5lb Can	2	\$87.06	\$174.12
3	Ink, 032	SPINKS PS032-5	5lb Can	12	\$60.36	\$724.34
4	Ink, 201	SPINKS PS201-5	5lb Can	2	\$58.84	\$117.69
5	Ink, 208	SPINKS SPCMX-51	5lb Can	2	\$87.06	\$174.12
6	Ink, 872	Spinks 2.7# Can PS872QVP-2.7	5lb Can	2	\$41.75	\$83.49
7	Pantone 872 Gold Quick Set	SPINKS PS872QVP-2.7	2.75lb Can	8	\$41.75	\$333.96
8	Ink, Black Mixing	SPINKS 73-5	5lb Can	4	\$31.13	\$124.51
9	Ink, Royal Blue	SPINKS PS288-5	5lb Can	1	\$58.84	\$58.84
10	Ink, Blue	SPINKS PS286-5	5lb Can	2	\$58.84	\$117.69
11	Ink, Blue, Perwinkle	SPINKS PS300-5	5lb Can	6	\$57.99	\$347.94
12	Ink, Blue, Process	SPINKS 58-5	5lb Can	2	\$57.99	\$115.98
13	Ink, Blue Reflex	SPINKS 53-5	5lb Can	24	\$57.99	\$1,391.77
14	Ink, Green	SPINKS 43-5	5lb Can	2	\$62.39	\$124.78
15	Ink, Purple	SPINKS 63-5	5lb Can	2	\$62.39	\$124.78
16	Ink, Red, Brick	SPINKS PS185-5	5lb Can	2	\$55.46	\$110.93
17	Ink, Red Rhodamine	SPINKS 19-5	5lb Can	2	\$62.39	\$124.78
18	Ink, Red Rubine	SPINKS 18-5	5lb Can	2	\$57.15	\$114.30
19	Ink, Red Warm	SPINKS 17-5	5lb Can	2	\$57.15	\$114.30
20	Ink, White Opaque	SPINKS 84-5	5lb Can	2	\$32.81	\$65.62
21	Ink, White Mixing	SPINKS 88-5	5lb Can	2	\$32.81	\$65.62
22	Ink, White Transparent	SPINKS 83-5	5lb Can	4	\$32.81	\$131.25
23	Ink, Yellow	SPINKS 33-5	5lb Can	2	\$48.53	\$97.05
24	Duplo Ink, Black	SPINKS 747-5	5lb Can	2	\$28.08	\$56.16
25	Ink Mixing Can	SPINKS 9.5	5lb Can	5	\$7.12	\$35.62
26	Ink Mixing Can	SPINKS 9M	1lb Can	5	\$6.54	\$32.71

	BINDERS: GBC	SPIRAL BINDING				#VALUE!
27	Spiral Binders 3/16"	13316	100/pk	50	\$4.66	\$232.96
28	Spiral Binders 1/4"	13014	100	50	\$4.13	\$206.44
29	Spiral Binders 5/16"	13516	100	50	\$4.54	\$227.24
30	Spiral Binders 3/8"	13038	100	50	\$4.70	\$235.04
31	Spiral Binders 7/16"	13716	100	50	\$5.88	\$293.80
32	Spiral Binders 1/2"	13012	100	50	\$6.25	\$312.52
33	Spiral Binders 9/16"	13916	100	50	\$7.24	\$361.92
34	Spiral Binders 5/8"	13058	100	50	\$9.27	\$463.32
35	Spiral Binders 3/4"	13034	100	50	\$10.55	\$527.28
36	Spiral Binders 7/8"	13018	100	50	\$12.14	\$606.84
37	Spiral Binders 1"	13100	100	50	\$14.70	\$734.76
38	Spiral Binders 1 1/8"	13118	100	50	\$17.34	\$866.84
39	Spiral Binders 1 1/4"	13114	100	50	\$18.51	\$925.60
40	Spiral Binders 1 1/2"	13112	100	50	\$20.26	\$1,012.96
41	Spiral Binders 1 3/4"	13134	100	50	\$10.75	\$537.68
42	Spiral Binders 2"	13200	100	50	\$12.32	\$616.20
43	Plastic Coil Binder 6mm	334106 (4:1 Pitch)	100	50	\$6.26	\$313.04
44	Plastic Coil Binder 8mm	334108 (4:1 Pitch)	100	50	\$7.23	\$361.40
45	Plastic Coil Binder 14mm	3344114 (4:1 Pitch)	100	50	\$14.46	\$722.80
46	Plastic Coil Binder 20mm	334120 (4:1 Pitch)	100	50	\$24.19	\$1,209.52
47	Clear Plastic Covers 8 1/2 x 11, 10mil	0330ZINTAA	100	50	\$13.08	\$654.16
48	Clear Plastic Covers 8 1/2 x 14, 10mil	03302INTCD	100	10	\$18.61	\$186.06
49	Sucker Feet for Toko R@	NO BID	Dozen	1	#VALUE!	#VALUE!
50	Flat Sucker Feet for Horizon Collator	NO BID	Dozen	1	#VALUE!	#VALUE!
51	Bellowed Sucker Feet for MC80 Collator	STANDARD HORIZON H02756700 100/BOX	Dozen	1	\$4.47	\$4.47
52	GX1 11x18 - 3/8 PB Metal Plates for AB-Dick 360, gauge of .006	AB-DICK 83-XAI-108415 100/BOX	Each	2400	\$1.14	\$2,745.60

53	GX1-11x18 - 1/2 PB Metal Plates for AB-Dick 360, gauge of .006	ABDICK 83-XAI-108415 100/BOX	Each	1200	\$1.14	\$1,372.80
54	Horizon-Perfect-Binder Glue, 50lb box, #BQ-BWA	ABDICK 83-XAI-108415	Each	1	\$190.92	\$190.92
55	Laminate Rolls 1" Core, 12" x 200', 5mil	STANDARD HORIZON BQBWA	2 Rolls	8	\$29.61	\$236.87
56	Laminate Rolls 1" Core, 25" x 200', 5mil	SPIRAL BINDING 20252001PI 2/BOX	2 Rolls	8	\$59.03	\$472.24
57	Super Blue Nets for PM-46	PRINT RESEARCH X05O142195	6	1	\$57.26	\$57.26
58	PM-46 Blankets Perfect Dot -Green with Bars	DAY 1507084	5	1	\$36.03	\$36.03
59	PM-46 Packing Paper, multiple gauges	BISCO PPR16-1420-25	20 Each	1	\$88.14	\$88.14
60	PM-46 Chain Lub	EMERALD CHMEM10104-GL			\$36.80	\$0.00
61	Felins Loopstrap #010365	NO BID	Roll	2	#VALUE!	#VALUE!
62	Imation Fan Apart Adhesive	ABDICK 4-6702	Quart	64	\$17.21	\$1,101.57
63	Drill Blocks Wood, 3" Challenge #KK-473-3	ABDICK & KOG BINDERY 83-8-100311	Each	24	\$22.74	\$545.88
64	Dril Lube Stick	DRILL EASE 4-2999 3/BOX	Each	2	\$6.09	\$12.19
65	Drill Bits 5/16 for Challenge Drill	ABDICK & KOG BINDERY 83-1-100276	Each	12	\$20.02	\$240.24
	#EH-3A				\$0.00	\$0.00
66	Drill Bits 1/4 for Challenge Drill	ABDICK & KOG BINDERY 83-4-100273			\$20.02	\$0.00
	#EH-3A				\$0.00	\$0.00
67	Cryovac 16" .75mil Shrink Wrap Films	SYFAN MVP7516	Roll	32	\$133.73	\$4,279.48

68	Toko Juice Fountain Sol. #102-010-009	ABDICK 83-1-104971	Gallon	48	\$23.33	\$1,119.71
69	Western AquaLith 2 in 1 Developer	ABDICK 59184	Gallon	48	\$26.10	\$1,252.99
70	Naptha Based Press Wash, AB Dick 4-1200-5	ABDICK 4-1200-5		1	\$47.92	\$47.92
71	Chrome Cleaner, AB Dick #4-4965	ABDICK 83-5-101395	Quart	2	\$8.34	\$16.68
72	Dry Spray Powder, Air Tech, Medium Grade 25m	AIRTECH 25MICRON-5/BOX	10lb	1	\$22.10	\$22.10
73	Kendall Webril 4x4 Handipads	ABDICK 4-4931-CS	Case	4	\$70.91	\$283.63
74	Round Stitcher Wire, .43mm	ABDICK WI-25	Spool	8	\$17.17	\$137.36
75	Opaque Tape, 1/4", Red	3M 021200034695	Roll	12	\$6.01	\$72.13
76	Opaque Tape, 1/2", Red	3M 021200034718	Roll	12	\$9.58	\$114.94
77	Opaque Pens, Black #5	BASELINE OPAQU-4005B	Each	12	\$10.60	\$127.17
78	Masking Sheet for Toko R2, Base Line, #ABD-9800	BASELINE ABD-9800-100/BOX	Each	500	\$0.35	\$176.80
79	Cleanup Mats for Toko R2	ABDICK 4-1407	100/Sheet	4	\$15.35	\$61.40
80	Polyester Plate Rolls for PM46 13 5/16"w - 8mil	ABDICK 66834-M	2 Rolls	8	\$106.18	\$849.44
81	Activator for Quicksetter 300E	ABDICK 38750 4 GAL/CS	4 Gal	4	\$49.40	\$197.60
82	Stabilizer for Quicksetter 300E	ABDICK 38756 4 GAL/CS	4 Gal	4	\$51.48	\$205.92
83	PM46 Fountain Solution	ABDICK 38773 4 GAL/CS	4 Gal	4	\$35.87	\$143.48

84	Metal Plates for PM-46 13 3/8 x 19 7/8, .0055	ABDICK 69663 (2 SIDED)	100/Box	6	\$241.35	\$1,448.12
85	Roller Lub for PM-46	ABDICK 3-3598	2lb Can	1	\$38.63	\$38.63
86	Polyester Image Deletion Pens	BASELINE SILVE-5001	1	1	\$9.11	\$9.11
87	Polyester Image Addition Pens	BASELINE SILVE-5000	1	1	\$11.29	\$11.29
					\$3,033.61	\$35,204.06

ADDITIONAL TERMS AND CONDITIONS

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7. BILLING:

The successful vendor is required to **"Bill as Shipped" to the respective ordering agency(s)**. Ordering agencies shall provide at a minimum the contract number, ship to and bill to address, contract name and phone number.

8. PAYMENT:

The agencies or school districts involved will authorize and process for payment each invoice within thirty (30) days after the date of receipt. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

9. PRODUCT SUBSTITUTION:

All items delivered during the life of the contract shall be of the same type and manufacture as specified unless specific approval is given by Government Support Services to do otherwise. Substitutions may require the submission of written specifications and product evaluation prior to any approvals being granted.

10. ORDERING PROCEDURE:

Successful contractors are required to have either a local telephone number within the (302) area code, a toll free (800) number, or agree to accept collect calls. Each agency is responsible for placing their orders and may be accomplished by written purchase order, telephone, fax or computer on-line systems. The contractor or vendor must accept full payment by procurement (credit) card and/or conventional check and/or other electronic means at the State's option, without imposing any additional fees, costs or conditions.

11. HOLD HARMLESS:

The contractor agrees that it shall indemnify and hold the State of Delaware and all its agencies harmless from and against any and all claims for injury, loss of life, or damage to or loss of use of property caused or alleged to be caused, by acts or omissions of the contractor, its employees, and invitees on or about the premises and which arise out of the contractor's performance, or failure to perform as specified in the Agreement.

12. NON-PERFORMANCE:

In the event the contractor does not fulfill its obligations under the terms and conditions of this contract, the ordering agency may purchase equivalent product on the open market. Any difference in cost between the contract prices herein and the price of open market product shall be the responsibility of the contractor. Under no circumstances shall monies be due the contractor in the event open market products can be obtained below contract cost. Any monies charged to the contractor may be deducted from an open invoice.

13. FORCE MAJEURE:

Neither the contractor nor the ordering agency shall be held liable for non-performance under the terms and conditions of this contract due, but not limited to, government restriction, strike, flood, fire, or unforeseen catastrophe beyond either party's control. Each party shall notify the other in writing of any situation that may prevent performance under the terms and conditions of this contract.

14. AGENCY'S RESPONSIBILITIES:

The Agency shall:

- a. Examine and review in detail all letters, reports, drawings and other documents presented by the Contractor to the Agency and render to the Contractor in writing, findings and decisions pertaining thereto within a reasonable time so as not to delay the services of Contractor.
- b. Give prompt written notice to the Contractor whenever the Agency observes or otherwise becomes aware of any development that affects the scope or timing of the Contractor's services.